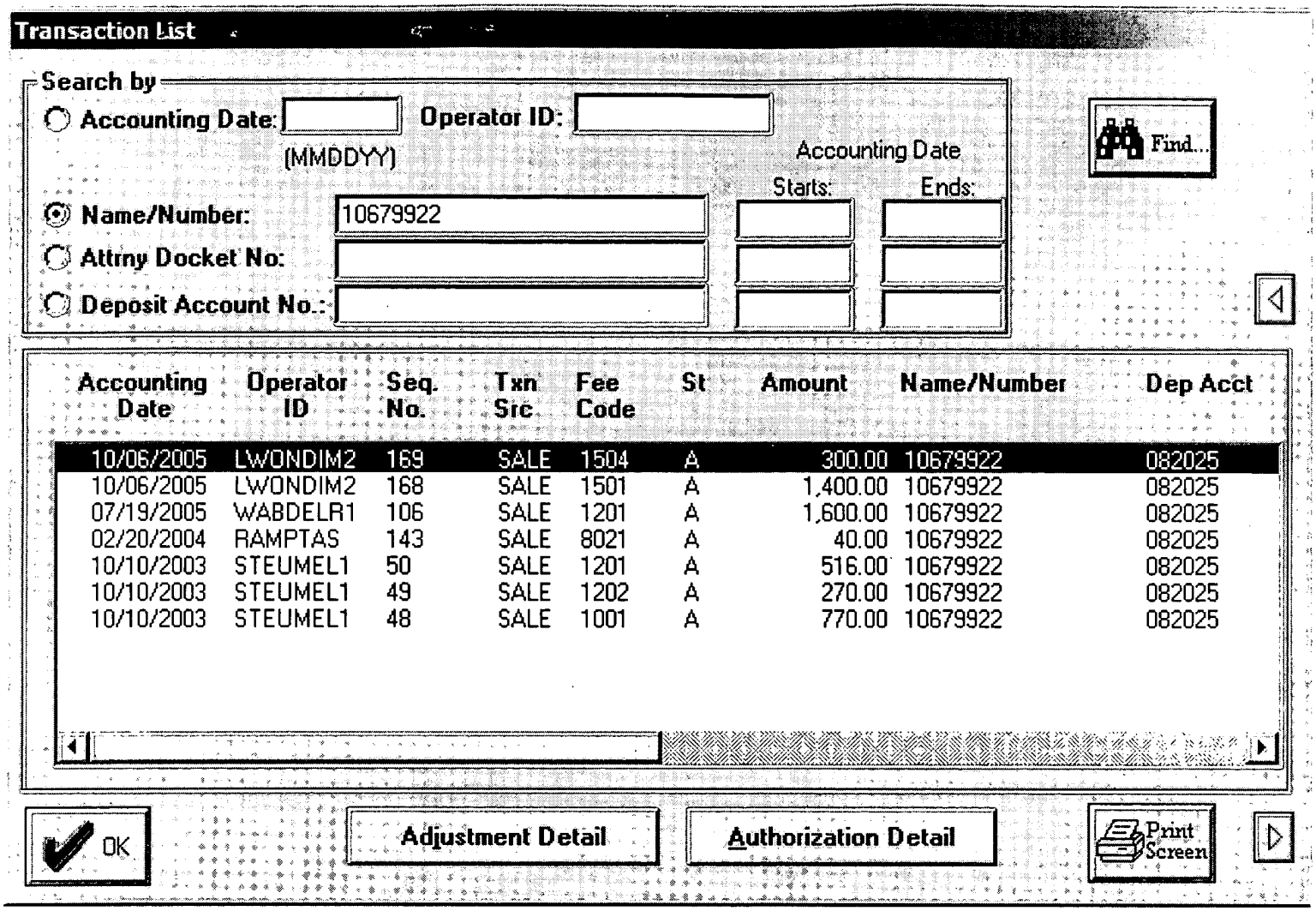
Transaction List
Search by
Accounting Date:
Operator ID:
(MMDDYY)
Accounting Date
Starts:
Ends:
Find...
Name/Number:
10679922
Attrny Docket No:
Deposit Account No.:
Accounting Date
Operator ID
Seq. No.
Txn Src
Fee Code
St
Amount
Name/Number
Dep Acct
10/06/2005 LWONDIM2 169 SALE 1504 A 300.00 10679922 082025
10/06/2005 LWONDIM2 168 SALE 1501 A 1,400.00 10679922 082025
07/19/2005 WABDELR1 106 SALE 1201 A 1,600.00 10679922 082025
02/20/2004 RAMPTAS 143 SALE 8021 A 40.00 10679922 082025
10/10/2003 STEUMEL1 50 SALE 1201 A 516.00 10679922 082025
10/10/2003 STEUMEL1 49 SALE 1202 A 270.00 10679922 082025
10/10/2003 STEUMEL1 48 SALE 1001 A 770.00 10679922 082025
OK
Adjustment Detail
Authorization Detail
Print Screen